

# Campaign Finance Report

DISTRICT 9 DEMOCRATS
Committee #: 200202415

Treasurer: POE, STEVE

7725 W Willow Ave, Peoria, AZ 85381

Phone: (623) 979-8402 Email: sspoe@qwest.net

### 2010 Post-General Election Report

Election Cycle: 2009-2010

Date Filed: December 1, 2010

Reporting Period: October 14, 2010-November 22, 2010

# **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$525.96
Total Cash Receipts this Reporting Period: \$44.00
Total Cash Disbursements this Reporting Period: \$2.00
Cash Balance at End of Reporting Period: \$567.96

Report ID: 66756

### Covers 10/14/2010 to 11/22/2010 Filed on 12/01/2010

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$44.00	\$0.00	\$44.00	\$2,298.26
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$44.00	\$0.00	\$44.00	\$2,298.26

Expenditures	Schedule		This Period		Total to Date	
F		Cash	Other	Total	lotal to Date	
Operating Expenses	E1	\$2.00	\$0.00	\$2.00	\$1,721.67	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$600.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$2.00	\$0.00	\$2.00	\$2,321.67	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$2.00				

#### 200202415 DISTRICT 9 DEMOCRATS

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	BAILEY, SHIRLEY	10/25/2010	\$3.00	\$46.25
Address:	18419 N Palo Verde Dr, Sun City, AZ 85373		Cash	
Name:	BRADLEY, JOAN	10/25/2010	\$2.00	\$65.00
Address:	10130 W Mountain View Rd, Sun City, AZ 85351		Cash	
Occupation:	SALES REP, RURAL METRO CORP.			
Name:	GLICK, EDWINA	10/25/2010	\$2.00	\$58.00
Address:	10918 W El Capitan Cir, Sun City, AZ 85351		Cash	
Occupation:	EXECUTIVE ASSISTANT, OMEGA SCHOOLS, INC.			
Name:	HAMILTON, BOB	10/25/2010	\$1.00	\$21.00
Address:	11039 W Oakmont Dr, Sun City, AZ 85351		Cash	
Name:	MCALLISTER, SHIRLEY	10/25/2010	\$5.00	\$179.00
Address:	9520 W Greenway Rd, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Name:	MODEEN, CAROLYN	10/25/2010	\$2.00	\$105.00
Address:	10015 W Royal Oak Rd, Apt 321, Sun City, AZ 85351		Cash	
Name:	ORMSBEE, LOUISE	10/25/2010	\$1.00	\$56.00
Address:	10035 W Royal Oak Rd, Apt 1027, Sun City, AZ 85351		Cash	
Name:	PRENDERGAST, RAY	10/25/2010	\$1.00	\$15.51
Address:	10914 W Palmeras Dr, Sun City, AZ 85373		Cash	
Name:	ROSE, JACQUELINE D	10/25/2010	\$1.00	\$44.00
Address:	10220 W Campana Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Name:	Schallenberger, Steve	10/25/2010	\$2.00	\$7.00
Address:	5331 W Desert Hills Dr, Glendale, AZ 85304		Cash	
Occupation:	engineer			
Name:	SEMANCIK, ROSE	10/25/2010	\$2.00	\$4.00
Address:	13225 N 99th Dr, Sun City, AZ 85351		Cash	
Name:	Thomas, Maggie	10/25/2010	\$2.00	\$8.00
Address:	13621 N 98th Ave, Unit F, Sun City, AZ 85351		Cash	
Occupation:	retired			
Name:	BOAN, LOLA	11/22/2010	\$2.00	\$80.00
Address:	11022 W Canyon Creek Dr, Sun City, AZ 85351		Cash	
Name:	BRADLEY, JOAN	11/22/2010	\$1.00	\$65.00
Address:	10130 W Mountain View Rd, Sun City, AZ 85351		Cash	
Occupation:	SALES REP, RURAL METRO CORP.			
Name:	Elledge, Stanley	11/22/2010	\$1.00	\$39.50
Address:	10338 W Garnette Dr, Sun City, AZ 85373		Cash	
Occupation:	retired, n/a			

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### Schedule C2 - Individual contributions

Ochedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	FOWLER, PAT	11/22/2010	\$2.00	\$52.50
Address:	9924 W Kingswood Cir, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Name:	GLICK, EDWINA	11/22/2010	\$1.00	\$58.00
Address:	10918 W El Capitan Cir, Sun City, AZ 85351		Cash	
Occupation:	EXECUTIVE ASSISTANT, OMEGA SCHOOLS, INC.			
Name:	Henley, James Mark	11/22/2010	\$1.00	\$43.00
Address:	13866 N 91st Dr, Peoria, AZ 85381		Cash	
Occupation:	computer specialist, self			
Name:	HERSHFIELD, PETER	11/22/2010	\$2.00	\$126.60
Address:	8800 N 107th Ave, Unit 11, Peoria, AZ 85345		Cash	
Occupation:	RETIRED, RETIRED			
Name:	Hively, Barbara	11/22/2010	\$2.00	\$93.00
Address:	14626 N Lakeforest Dr, Sun City, AZ 85351		Cash	
Occupation:	retired			
Name:	MCALLISTER, SHIRLEY	11/22/2010	\$2.00	\$179.00
Address:	9520 W Greenway Rd, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Name:	MEAD, MARGE	11/22/2010	\$2.00	\$201.00
Address:	11082 W Timberline Dr, Sun City, AZ 85351		Cash	
Name:	ORMSBEE, LOUISE	11/22/2010	\$1.00	\$56.00
Address:	10035 W Royal Oak Rd, Apt 1027, Sun City, AZ 85351		Cash	
Name:	ROSE, JACQUELINE D	11/22/2010	\$1.00	\$44.00
Address:	10220 W Campana Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Name:	Schallenberger, Steve	11/22/2010	\$2.00	\$7.00
Address:	5331 W Desert Hills Dr, Glendale, AZ 85304		Cash	
Occupation:	engineer			
Total of Individual Contributions			\$44.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$44.00	

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Schedule E1 - Operating expenses

Schedule	e ET - Operating expenses	Date	Amount	Cycle To Date
Name:	CHASE Bank	10/30/2010	\$2.00	\$48.00
Address:	PO Box 29517, Phoenix, AZ 85038		Cash	
Category:	Overhead - Other			
Memo:	monthly service chg			
Total of Operating Expenses		\$2.00		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses			\$2.00	

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## **Schedule C8 - In-Kind Contributions**

Item	Date	Amount
Previous In-Kind Contribution LIZ FARLEY	08/08/2003	\$105.00
Original Amount of Contribution: \$105.00 Original Transaction Date: 08/08/2003		
In-Kind Contribution Balance at End of Reporting Period		\$105.00
Previous In-Kind Contribution COUNTY HEADQUARTERS	10/24/2003	\$195.00
Original Amount of Contribution: \$195.00 Original Transaction Date: 10/24/2003		
In-Kind Contribution Balance at End of Reporting Period		\$195.00
In-Kind Contribution Equity Before Adjustments		\$300.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		\$0.00
In-Kind Contribution Equity After Adjustments		\$300.00

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